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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2024 to 07/31/2025 Chapter 13 Case No. 20-14630-PMM

Dennis R. Karalfa Linda J. Karalfa 245 E. Orange Street Elizabethtown PA 17022 Petition Filed Date: 12/03/2020 341 Hearing Date: 01/12/2021 Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
08/08/2024	\$325.00	09/10/2024	\$325.00	10/08/2024	\$325.00			
11/08/2024	\$325.00	12/09/2024	\$325.00	01/10/2025	\$325.00			
02/10/2025	\$325.00	03/10/2025	\$325.00	04/08/2025	\$325.00			
05/08/2025	\$325.00	06/09/2025	\$325.00	07/09/2025	\$325.00			
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,875.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00				
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$32,662.56	\$6,056.87	\$26,605.69				
2	PSECU »» 002	Unsecured Creditors	\$9,121.87	\$1,691.54	\$7,430.33				
3	PSECU »» 003	Unsecured Creditors	\$19,861.45	\$3,683.08	\$16,178.37				
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00				
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$1,518.70	\$1,518.70	\$0.00				
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,407.03	\$247.54	\$1,159.49				
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$539.68	\$100.10	\$439.58				
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,211.23	\$218.95	\$992.28				

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## Chapter 13 Case No. 20-14630-PMM

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

 Total Receipts:
 \$17,875.00
 Current Monthly Payment:
 \$325.00

 Paid to Claims:
 \$16,326.78
 Arrearages:
 \$325.00

 Paid to Trustee:
 \$1,529.15
 Total Plan Base:
 \$19,500.00

Funds on Hand: \$19.07

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.